For the year Jan	. 1-Dec. 3	1, 2012, or other tax year beginning		, 2012, endi		No. 154	20		_	On not write or stable in this space e separate instructions.	
Your first name	and init	ial	Last name		-	<u>.</u>				r social security number	_
SCOTT	M		STRINGE	ER .						•	
If a joint return	, spcuse	's first name and initial	Last name				· •		Spo	ouse's social security num	ıbe
ELYSE			BUXBAUM	ī						·	
Home address	(number	and street). If you have a P.O. box	see instructions.				Apt.	по,		Make sure the SSN(s) ab	201/6
_155 WE	ST 7	1ST STREET					3A	.		and on line 6c are corre	
City, town or p	ost office	s, state, and ZIP code. If you have	a foreign address, als	so complete spaces belo	w (see in:	structions)			P	residential Election Campaign	
NEW YO	RK	NY		1002	23				Chec	k here if you, or your spouse if filing	
Foreign country	y name		Forei	gn province/state/cour		Foreign	postal code	,		y, want \$3 to go to this fund. Checki x below will not change your tax or	ing
									refun		use
Filing Stat	us 1	Single		4	Head	of house	hold (with	cualifvir	1G D	erson). (See instructions.)	· ·
· imig Otal	2	X Married filing jointly (e	ven if only one had	d income)						ot your dependent, enter	
Check only on	e 3	Married filing separate				name he	_			ar year arkendony onto	*****
box.		and full name here.		. 5	Quali	fying wid	low(er) wit	h depe	nder	nt child	
Exemption	15 6a	X Yourself. If someone of	an claim you as a	dependent, do not cl	heck box	с6а			1	Boxes checked	- -
	b	X Spouse	<u> </u>	<u> </u>			<u> </u>	<u></u>	Ì	No. of children on 6c who:	
	С	Dependents:			Depende		(4) √ if chill			• I!ved with you]	1
	(1) Fire	st name Last name	social secu	rity number rela	tionship t	o you	qualifying for (see in:	child (ax cre structions)	пре	did not live with you due to divorce	
	<u>MAXW</u>	<u>ELL E STRINGER</u>		SON			X			or separation	
If more than four dependents, see										(see instructions) —	
instructions and check										Dependents on 6c not entered above	
here 🕨 🔛										Add numbers on	
	ď	Total number of exemptions	claimed	 	<u> </u>		<u></u>	<u></u>	٠.	Ilnes above 🕨 💢	3
Income	7	Wages, salaries, tips, etc. At						1. 2	7	217,724	1.
	8a	Taxable interest. Attach Sc						8	а	72	2.
Attach Form(s)	b	Tax-exempt interest. Do not				<u> </u>			Í		
W-2 here. Also attach Forms	9 a	Ordinary dividends. Attach	Schedule B if requi	red , ,				9	a		
W-2G and	b					Ļ		_			
1099-R If tax was withheld.	10	Taxable refunds, credits, or						1	0		
	11			,				1	1	<u> </u>	_
If you did not	12	Business income or (loss). Af					<u></u>	<u>.</u> . 1:	2		
get a W-2, see instructions.	13	Capital gain or (loss). Attac		quired. If not required	, check h	ere 🕨		<u> </u>	3		
see instructions.	14	Other gains or (losses). Atta			:			. 1			_
	15a	IRA distributions	. 15a			e amoun		15			_
		Pensions and annuities					t <u></u>			<u> </u>	_
Enclose, but do	17 18	Rental real estate, royalties								NON	ΙE
not attach, any payment. Also,	19	Farm income or (loss). Attac	1 Schedule F					1			
please use Form 1040-V.	20 a	Unemployment compensation Social security benefits							t		_
roini 1040-v,	21	Other income. List type and	amount				t		_	<u> </u>	
	22	Combine the amounts in the		for lines 7 through 21						017 706	_
	23	Educator expenses			_	your tot	ai income	22	2	<u>217,796</u>	
Adjusted	24	Certain business expenses			_ 23		.				
Gross		fee-basis government officia		•	. 24				-		
Income	25	Health savings account ded						\dashv			
	26	Moving expenses. Attach Fo				_					
	27	Deductible part of self-emple									
	28	Self-employed SEP, SIMPLE						Ti.			
	29	Self-employed health insura									
	30	Penalty on early withdrawal									
	31a	Alimony paid b Recipient's	SSN ▶		31a		-				
	32	IRA deduction				_					
	33	Student loan interest deduct	on		33						
	34	Tuition and fees. Attach Form	n 8917		34						
	35	Domestic production activities									
	36	Add lines 23 through 35						36	5_		
	37	Subtract line 36 from line 22						37	7	217 796	_

Tax and		COIL M SIKINGER & ELYSE BUXBAUM	~	Page
	38	Amount from line 37 (adjusted gross income)	38	217,796
Credits		Check		
		if: Spouse was born before January 2, 1948, Blind. } checked ▶ 39a		
ndard	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b		
tlon	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	23,383
/ho	41	Subtract line 40 from line 38	41	
any line	42	Exemptions. Multiply \$3,800 by the number on line 6d	42	194,413
b or	43	Taxable Income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-		11,400
be	44	Tax (see instructions). Check if any from: a Form(s) 8814 b Form 4972 c 962 election	43	183,013
d as a lent,	45	Attermetics minimum for (see instructions) Attermetics 20054	44	39,023
18	40	Alternative minimum tax (see instructions). Attach Form 6251	45	900
otions.	46	Add lines 44 and 45	46	39,923
ŭ.		Foreign tax credit. Attach Form 1116 if required 47		
ed filing rately,	48	Credit for child and dependent care expenses. Attach Form 2441		
ay,	49	Education credits from Form 8863, line 19	'	
d filing or	50	Retirement savings contributions credit. Attach Form 8880 50		
	51	Child tax credit. Attach Schedule 8812, if required 51		
(er), 00	52	Residential energy credit. Attach Form 5695		
of	53	Other credits from Form: a 3800 b 8801 c 53	i	
h ol d,	54	Add lines 47 through 53. These are your total credits		C04
00	55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	54	600
	56	Self-employment tay Attack School SE	55	39,323
er	56	Self-employment tax. Attach Schedule SE	56	 -
es		Unreported social security and Medicare tax from Form: a 4137 b 8919	57	
		Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	58	
	59 a	Household employment taxes from Schedule H	59a	10,85
	b	First-time homebuyer credit repayment. Attach Form 5405 if required	59b	
	60	Other taxes. Enter code(s) from instructions	60	-
	61	Add lines 55 through 60. This is your total tax	61	50,178
ments	62	Federal income tax withheld from Forms W-2 and 1099 62 38, 954.	•	<u>50,170</u>
		2010 astimuted to 1		
ou have a		Earned income credit (EIC)		
annying		Nontaxable combat pay election 64b		
ld, attach redule EIC.			ľ	
Aute ETC.	66	Additional child tax credit. Attach Schedule 8812		
		American opportunity credit from Form 8863, line 8		
		Reserved 67		
	68	Amount paid with request for extension to file 68		
	69	Excess social security and tier 1 RRTA tax withheld 69	İ	
	70	Credit for federal tax on fuels. Attach Form 4136		
		Credits from Form: a 2439 b Reserved c 8801 d 8885 71		
	72			
		Add lines 62, 63, 64a, and 65 through 71. These are your total payments.	72	10 000
	73	Add lines 62, 63, 64a, and 65 through 71. These are your total payments.	72	49,809
fund	73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	49,809
fund	73 74 a .	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	- +	49,809
fund	73 74a - b	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73	49,809
ect deposit?	73 74a - b - d	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	73	49,809
fund ct deposit?	73 74 a . b d . 75	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	73	49,809
fund ct deposit?	73 74a b d, 75	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number Account number Amount of line 73 you want applied to your 2013 estimated tax Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions	73	
ructions.	73 74 a . - b . - d . 75 . 76 .	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number Account number Amount of line 73 you want applied to your 2013 estimated tax Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions Estimated tax penalty (see instructions). NONE	73 74a	
fund ct deposit? Puctions. nount u Owe	73 74 a . - b . - d . 75 . 76 .	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid	73 74a 76	369
ect deposit?	73 74 a b d 75 76 77	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number Account number Amount of line 73 you want applied to your 2013 estimated tax Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions Estimated tax penalty (see instructions). NONE	73 74a 76	369 elow. N
fund ct deposit? rections. nount u Owe	73 74 a b 75 76 77 Do	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number Account number Amount of line 73 you want applied to your 2013 estimated tax Amount of line 73 you want applied to your 2013 estimated tax Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions Estimated tax penalty (see instructions). 77 NONE O you want to allow another person to discuss this return with the IRS (see instructions)? Phone PETER FRANK	73 74a 76 Diete b	369 sellow. N sonal identification ber (PIN) 30000
fund ct deposit? ructions. nount u Owe frd Party signee	73 74 a b d 75 76 77 December 110	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	73 74a 76 Diete b	369 selow. Nonal identification ber (PIN) ▶39000
ructions. nount ou Owe ird Party signee	73 74 a b d 75 76 77 Doornar Unbe	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number	73 74a 76 Pers) numl of the besich pre	action ber (PIN) ►39000 est of my knowledge and exparer has any knowledge.
fund ct deposit? puctions. lount u Owe rd Party signee n re retum? See	73 74 a b d 75 76 77 Doornar Unbe	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number Amount of line 73 you want applied to your 2013 estimated tax To Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions Estimated tax penalty (see instructions). To NONE To NONE Phone To To To To To To To To To T	73 74a 76 Pers) numl of the besich pre Daytim	369 sellow. Note the sellow in the sellow is a sellow in the sellow in
fund ct deposit? rections. nount u Owe rd Party signee In re return? See actions.	73 74 a b d 75 76 77 Dec Un be Yo	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number	73 74a 76 Pers numl of the besich pre Daytim 212	all of the state o
fund ct deposit? nuctions. nount u Owe ird Party signee preturn? See actions. a copy for	73 74 a b d 75 76 77 Dec Un be Yo	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number	76 76 Pers numl of the besich pre Daytim 212 If the IRS	alelow. No sonal identification ber (PIN)
t deposit? cuctions. ount u Owe rd Party signee re retum? See ctions. a copy for	73 74 a b d d d d d d d d d d d d d d d d d d	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number	76 76 Pers numl of the benich pre Daytim 212 If the IRS PIN, ents (see inst	alelow. No sonal identification ber (PIN)
t deposit? cuctions. count u Owe rd Party signee re return? See ctions. a copy for ecords.	73 74 a b d d d d d d d d d d d d d d d d d d	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number	76 76 Pers numl of the besich pre Daytim 212 If the IRS	369 below. Note the property of the property
t deposit? cetions. ount u Owe rd Party signee re retum? See ptions. a copy for ecords.	73 74 a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	773 774a 776 Person number of the besich pre Daytim 212 If the IRS PTIN	369 below. Note the property of the phone and identification of the phone number 2 − 5 5 7 − 3 9 0 9 Sent you an Identity Protection in the phone and identity Protection in the phone and identity Protection in the phone and identity Protection in the phone in the phone and identity Protection in the phone in the
fund ct deposit? puctions. nount u Owe frd Party signee pretum? See uctions. a copy for records.	73 74 a b d 75 76 77 Doc 77 Un be yo Sp Pri M	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here Routing number	76 Pers numl of the besich pre Daytim 212 If the IRS PIN, enst	ber (PIN) 39000 est of my knowledge and eparer has any knowledge. The phone number 2-557-3909 Sent you an Identity Protection it here.
ect deposit?	73 74 a b d 75 76 77	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here	76 76 Personuml of the besich pre Daytim 212 If the IRS PHN, ente (see inst	all of the property of the pr

Underpayment of Estimated Tax by Individuals, Estates, and Trusts

▶ Information about Form 2210 and its separate instructions is at www.irs.gov/form2210.

OMB No. 1545-0140

Department of the Treasury Internal Revenue Service Name(s) shown on tax return

Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041.

Sequence No. 06

Identifying number

SCOTT M STRINGER & ELYSE BUXBAUM		 .	 _		_	-
Do You Have	To File	e Form 2	2210?			
Complete lines 1 through 7 below. Is line 7 less than \$1,000?	Yes	Do not file	Form 2210. Y	ou do no	owe a	a penalty.
No	•		<u>·</u>			
Complete lines 8 and 9 below. Is line 6 equal to or more than line 9?	Yes	(but if box	t owe a penalty E in Part II app	. Do not	file Fo must fi	rm 2210 ile page 1 of
No	J	Form 2210	J).			
▼						
You may owe a penalty. Does any box in Part II below apply?	Yes	You must apply?	file Form 2210	. Does bo	х В, С,	, or D in Part II
No		No	Yes			
			-	You must	figure	your penalty.
<u> </u>		\forall		_		
Do not file Form 2210. You are not required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return, but do	Yo wil wa wo bu	u are not r I figure it a int to figure irksheet and t file only p	equired to figu nd send you a it, you may us d enter your pe age 1 of Form	re your p bill for an e Part III o enalty amo 2210.	enalty y unpa er Part ount o	because the IRS iid amount. If you IV as a n your tax return,
not file Form 2210.						_ _
Part I Required Annual Payment						
1 Enter your 2012 tax after credits from Form 1040, line 5	55 (see in	structions i	f not filing For	n 1040)	1	39,323.
2 Other taxes, including self-employment tax (see instruction	ns)				2	10,855.
3 Refundable credits (see instructions)					3	()
Do not file Form 2210	1 \$1,000, • • • • • •	stop; you	do not owe a	penalty.	4	50,178.
5 Multiply line 4 by 90% (.90)			4.5	160.		
6 Withholding taxes. Do not include estimated tax payments	s (see ins	tructions) .			6	38,954.
7 Subtract line 6 from line 4. If less than \$1,000, stop; you d	io not owe	e a penalty.	Do not file For	rm 2210	7	11,224.
8 Maximum required annual payment based on prior year's t	tax (see ir	nstructions).			8	47,281.
9 Required annual payment. Enter the smaller of line 5 or line Next: Is line 9 more than line 6?	ne 8	• • • • •			9	45,160.
No. You do not owe a penalty. Do not file Form 2210) unless h	ox F helow	annlies			
X Yes. You may owe a penalty, but do not file Form 22:				rt II helow	annlie	e
If box B, C, or D applies, you must figure your per	nalty and	file Form 22	210.	I II DOIOW	аррію	.
 If box A or E applies (but not B, C, or D) file only p 				auired to	fiaure	your penalty: the IRS
will figure it and send you a bill for any unpaid amo	ount. If vo	u want to	figure vour per	nalty, you	may i	use Part III or IV as a
worksheet and enter your penalty on your tax return,	but file o	nly page 1	of Form 2210.		•	
Part II Reasons for Filing. Check applicable boxes. If none	e apply, d	o not file	Form 2210.			
A You request a waiver (see instructions) of your entire	penalty.	You must c	heck this box a	nd file pa	ge 1 o	f Form 2210, but you
are not required to figure your penalty.						
B You request a walver (see instructions) of part of your 2210.	r penalty.	You must f	igure your pen	alty and w	aiver	amount and file Form
c X Your income varied during the year and your penalt	tv is redu	ced or elim	inated when f	iaured us	ina the	annualized income
installment method. You must figure the penalty usin	ng Schedu	le Al and fi	le Form 2210.			
D Your penalty is lower when figured by treating the fe				r income	as pai	d on the dates it was
actually withheld, instead of in equal amounts on the	payment	due dates. '	You must figure	your per	alty a	nd file Form 2210.
You filed or are filing a joint return for either 2011 of above. You must file page 1 of Form 2210, but you ar	or 2012,	but not for	both years, an	d line 8 a	bove i	is smaller than line 5
For Paperwork Reduction Act Notice, see separate instructions.	- not req	aca to ngi	uro your pendit	y (unicos		Form 2210 (2012)

S	hedule Al - Annualized Income Installmen	nt M	lethod (See the instru	uctions.)		Page 4
Est the	ates and trusts, do not use the period ending dates shown to right. Instead, use the following: 2/29/12, 4/30/12, 1/12, and 11/30/12.		(a) 1/1/12-3/31/12	(b) 1/1/12-5/31/12	(c) 1/1/12-8/31/12	(d) 1/1/12-12/31/12
	art 1 Annualized Income Installments					
1	Enter your adjusted gross income for each period (see instructions). (Estates and trusts, enter your taxable income				T	
	without your exemption for each period,)	1	10,890.	70,890.	163,347.	217,796.
2	Annualization amounts. (Estates and trusts, see instructions)	2	4	2.4	1.5	1
3	Annualized income. Multiply line 1 by line 2	3	43,560.	170,136.	245,021.	217,796.
4	If you itemize, enter itemized deductions for the period					
	shown in each column. All others enter -0-, and skip to line 7. Exception: Estates and trusts, skip to line 9 and enter					
	amount from line 3	4	5,846.	9,743.	15,589.	23,383.
5	Annualization amounts	5	4	2.4	1.5	1
6	Multiply line 4 by line 5	6	23,384.	23,383.	23,384.	23,383.
7	In each column, enter the full amount of your standard de-					
	duction from Form 1940, line 49, or Form 1940A, line 24. (Form 1940NR or 1940NR-EZ filers, enter -0 Exception:					
	Indian students and business apprentices, see instructions.).	7	11,900.	11,900.	11,900.	11,900.
	Enter the larger of line 6 or line 7	8_	23,384.	23,383.	23,384.	23,383.
9	Subtract line 8 from line 3	9	20,176.	146,753.	221,637.	194,413.
10	In each column, multiply \$3,800 by the total number					
	of exemptions claimed. (Estates, trusts, and Form					
		10	11,400.	11,400.	11,400.	11,400.
11	Subtract line 10 from line 9. If zero or less, enter -0-	11	8,776.	135,353.	210,237.	183,013.
12	Figure your tax on the amount on line 11 (see instructions)	12	878.	25,898.	46,645.	39,023.
13	Self-employment tax from line 34 (complete Part II					
	below)	<u>1</u> 3				
14	Enter other taxes for each payment period (see instructions)	14	10,855,	10,855.	13,233.	11,755.
15	Total tax. Add lines 12, 13, and 14	15_	11,733.	36,753.	59,878.	50,778.
16	For each period, enter the same type of credits as allowed					
	on Form 2210, Part I, lines 1 and 3 (see instructions)	16	600.	600.	600.	600.
	Subtract line 16 from line 15. If zero or less, enter -0-	17	11,133.	36,153.	59,278.	<u>50,178.</u>
	Applicable percentage	18	22.5%	45%	67.5%	90%
19	Multiply line 17 by line 18	19	2,505.	16,269.	40,013.	45,160.
	Complete lines 20-25 of one column before					
	going to line 20 of the next column.					
	Enter the total of the amounts in all previous columns of line 25			2,505.	16,269.	<u>33,870.</u>
	Subtract line 20 from line 19. If zero or less, enter -0-	21	2,505.	13,764.	23,744.	11,290.
	Enter 25% (.25) of line 9 on page 1 of Form 2210 in each column	22	11,290.	11,290.	11,290.	11,290.
23	Subtract line 25 of the previous column from line 24			0 705		
0.4	of that column	23	11 200	8,785.	6,311.	
	Add lines 22 and 23	24	11,290.	20,075.	17,601.	11,290.
25		25	2,505.	13.764.	17 601	11 000
Pa	art II Annualized Self-Employment Tax (F		n 1040 and Form 10	040NR filers only)	17,601	11,290.
	Net earnings from self-employment for the period (see instructions)	26		131111111111111111111111111111111111111		-
27	Prorated social security tax limit	27	\$27,525	\$45,875	\$73,400	\$110,100
	Enter actual wages for the period subject to social security tax or	-	421,020	\$40 ,010	Ψ, σ, 400	\$110,100
	the 4.2% portion of the 5.65% railroad retirement (tier 1) tax.					
	Exception: If you filed Form 4137 or Form 8919, see instructions.	28			į	
29	Subtract line 28 from line 27. If zero or less, enter -0-	29				
	Annualization amounts	30	0.416	0.2496	0.156	0.104
31	Multiply line 30 by the smaller of line 26 or line 29	31	-			
32	Annualization amounts	32	0.116	0.0696	0.0435	C.029
	Multiply line 26 by line 32	33				
		34			-	
					-	Form 2210 (2012)

Part IV Regular Method (See the ins	tructions	if you are filing Form	1040NR or 1040NR-EZ	<u>(.)</u>	
			Payment [Due Dates	•
Section A - Figure Your Underpayment		(a)	(b)	(c)	(d)
		4/15/12	6/15/12	9/15/12	1/15/13
18 Required Installments. If box C in Parl	II .				
applies, enter the amounts from Schedule	, I		İ		
line 25. Otherwise, enter 25% (.25) of line					
Form 2210, in each column	. 18	_2,505.	13,764.	17,601.	11,290.
19 Estimated tax paid and tax withheld (see					
instructions). For column (a) only, also enter t					
amount from line 19 on line 23. If line 19	1				
equal to or more than line 18 for all payme	- 1				
periods, stop here; you do not owe a pena Do not file Form 2210 unless you check	• 1				
a box in Part II		10,935.	11,555.	13,281.	14 020
Complete lines 20 through 26 of one colu		10,000.	11,000	13,201.	14,038.
before going to line 20 of the next column.					
20 Enter the amount, if any, from line 26 in t	he				
previous column	. 20		8,430.	6,221.	1,901.
21 Add lines 19 and 20	21	-	19,985.	19,502.	15.939.
22 Add the amounts on lines 24 and 25 in t	- 1		<u> </u>	10,002	<u> </u>
previous column	. 22				
23 Subtract line 22 from line 21. If zero or le					
enter -0 For column (a) only, enter the amou	nt				
from line 19		10,935.	19,985.	19,502.	15,939.
24 If line 23 is zero, subtract line 21 from line 2	2.				
Otherwise, enter -0-					
25 Underpayment. If line 18 is equal to or mo	re l	-			
than line 23, subtract line 23 from line 1 Then go to line 20 of the next colum					
Otherwise, go to line 26	25				
26 Overpayment. If line 23 is more than line 1		-	-		
subtract line 18 from line 23. Then go to li					
20 of the next column	. 26	8,430.	6,221.	1,901.	
Section B - Figure the Penalty (Use the instructions.)), Part IV, Section B	- Figure the Penalty	in the
27 Penalty. Enter the total penalty from lin	e 14 of	the Worksheet for Fo	m 2210 Part IV Soot	ion B - Figure	
the Penalty. Also include this amount of					
74; Form 1040NR-EZ, line 26; or Form	1041. lin	e 26. Do not file For	m 2210 unless vou s	hecked a hov	
in Part li					NONE
	<u> </u>		<u></u>		NONE:

SCHEDULE A (Form 1040)

Itemized Deductions

▶ Information about Schedule A and its separate instructions is at www.irs.gov/form1040.

OMB No. 1545-0074

Department of the Treasury

SCOTT M STRINGER & ELYSE BUXBAUM Medical Caution. Do not include expenses relmbursed or paid by others. 1 Medical and dental expenses (see instructions) 2 Enter amount from Form 1040, line 38 1 Medical and dental expenses (see instructions) 2 A Medical and dental expenses (see instructions)	security number
Medical and Dental Caution. Do not include expenses reimbursed or paid by others. Medical and dental expenses (see instructions) Enter amount from Form 1940, line 38 A Medical and dental expenses (see instructions) 1	
and 1 Medical and dental expenses (see instructions) 2 Enter amount from Form 1940, line 38 1 Medical and dental expenses (see instructions) 1 Additional to the second secon	
A Maria line O has 7 507 / OTE	
4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	
Taxes You 5 State and local (check only one box): Paid	
6 Real estate taxes (see instructions)	
7 Personal property taxes 7	
8 Other taxes. List type and amount ▶	
9 Add lines 5 through 8	21.428
Interest 10 Home mortgage interest and points reported to you on Form 1098 10	
You Paid 11 Home mortgage interest not reported to you on Form 1098. If paid	
to the person from whom you bought the home, see instructions	
Note. and show that person's name, identifying no., and address Your mortgage interest	
deduction may	
be limited (see 12 Points not reported to you on Form 1098. See instructions instructions). for special rules 12 12	
13 Mortgage insurance premiums (see instructions)	
14 Investment interest. Attach Form 4952 if required. (See instructions.)	
15 Add lines 10 through 14	
Gifts to 16 Gifts by cash or check. If you made any gift of \$250 or	
Charity more, see instructions SEE. STATEMENT. 2. 16 1,555.	
If you made a 17 Other than by cash or check. If any gift of \$250 or more,	
gift and got a see instructions. You must attach Form 8283 if over \$500. 17 400. STM	Г 2
benefit for it, 18 Carryover from prior year 18	
see instructions. 19 Add lines 16 through 18	1.955.
Casualty and	
Theft Losses 20 Casualty or theft loss(es). Attach Form 4684. (See instructions.)	
Job Expenses 21 Unreimbursed employee expenses - job travel, union dues, job	
and Certain education, etc. Attach Form 2106 or 2106-EZ if required. (See	
Paduations 21	
22 Tax preparation fees ,	
23 Other expenses - investment, safe deposit box, etc. List type and amount	
23	
24 Add lines 21 through 23 Enter amount from Form	
25 1040, line 38	
26 Multiply line 25 by 2% (.02) 26	
27 Subtract line 26 from line 24. !f line 26 is more than line 24, enter -0	
Other 28 Other - from list in Instructions. List type and amount Miscellaneous Deductions	
28	
Total 29 Add the amounts in the far right column for lines 4 through 28. Also, enter this amount Itemized on Form 1040 line 40	
	<u>23,383.</u>
Deductions 30 If you elect to itemize deductions even though they are less than your standard deduction, check here	

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule A (Form 1040) 2012

SCHEDULE B

(Form 1040A or 1040)

Interest and Ordinary Dividends

► Attach to Form 1040A or 1040.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return Information about Schedule B (Form 1040A or 1040) and its instructions is at www.irs.gov/form1040.

Attachment Sequence No. 08

Ivame(s) snown on :			Your	social securi	ty numi	ber
SCOTT M S	TR	INGER & ELYSE BUXBAUM		(
Part I	1	List name of payer. If any interest is from a seller-financed mortgage and the		Am	ount	
Interest		buyer used the property as a personal residence, see instructions on back and list				
Interest		this interest first. Also, show that buyer's social security number and address ▶	1	•		
(0 1 1 1)						0.0
(See instruction on back and the		CITIBANK, N.A.				26.
instructions for	•	JPMORGAN CHASE BANK, N.A.				31.
Form 104CA, or		M&T_BANK				15.
Form 1040,			ļ			
line 8a.)			[
			1			
Note. If you						
received a Form			l			
1099-INT, Form 1099-OID, or						
substitute]			
statement from						
a brokerage firm	ί,					
list the firm's name as the						
payer and enter						
the total interes		A.L.L.				
shown on that	-	Add the amounts on line 1	_2	_		72.
form.	3	Excludable interest on series EE and I U.S. savings bonds issued after 1989.				
		Attach Form 8815	3			
	4	Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form				
		1040, line 8a	4			72.
	Note	e. If line 4 is over \$1,500, you must complete Part III.		Am	ount	,
Part II	5	List name of payer				
Ordinary						
-						
Dividends						
(See instructions	;					
on back and the				-		
instructions for					_	
Form 1040A, or Form 1040,						
line 9a.)			5			
,						
Note. If you received a Form						
1099-DIV or			'			
substitute						
statement from						
a brokerage firm list the firm's						
name as the						
payer and enter						
the ordinary	6	Add the amounts on line 5. Enter the total here and on Form 1040A, or Form	\dashv			
dividends shown on that form.	!	1040, line 9a	6			
	Note	. If line 6 is over \$1,500, you must complete Part III.	<u> </u>	 -		
		must complete this part if you (a) had over \$1,500 of taxable interest or ordinary divide	nds:	(h) had a		
Part III	forei	gn account; or (c) received a distribution from, or were a grantor of, or a transferor to, a fo	oreiar	trust.	Yes	No
Foreign		At any time during 2012, did you have a financial interest in or signature authority o				
_	_	account (such as a bank account, securities account, or brokerage account) located				
Accounts						
and Trusts		country? See instructions If "Yes," are you required to file Form TD F 90-22.1 to report that financial interes			 	
(See						
instructions on		authority? See Form TD F 90-22.1 and its instructions for filing requirements and				
back.)	_	those requirements				
	b	if you are required to file Form TD F 90-22.1, enter the name of the foreign coun	try wl	nere the		
	_	financial account is located				
	8	During 2012, did you receive a distribution from, or were you the grantor of, or tr	ansfe	ror to, a		
		foreign trust? If "Yes," you may have to file Form 3520. See instructions on back				

SCHEDULE E (Form 1040)

Supplemental Income and Loss (From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

► Attach to Form 1040, 1040NR, or Form 1041.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

▶ Information about Schedule E and its separate instructions is at www.irs.gov/form1040.

Attachment Sequence No. 13

Your social security number

Schedule E (Form 1040) 2012

Se. Pa		Royali	ties No	te. If yo	u are	in the business	of renting	_ personal _l	propert	y, u	se
	Schedule C or C-EZ (see instructions). If you are an individual of the control of						rm 4835 or	page 2,		_	
R	If "Yes," did you or will you file required Forms 1099?	u to life	Formes	1099	(se	e instructions)			Ye	* ⊢	_ No
1:		D code							Ye	S [<u>No</u>
A		r 000e)	·						_		
			_					_		_	
	· · · · · · · · · · · · · · · · · · ·						<u> </u>			—	
11	Type of Property 2 For each rental real estate pro- (from list below) above, report the number of fa	air renta!	ed and		Fair	Rental Days	Persona Day			QJ\	<i>y</i>
A	personal use days. Check the only if you meet the requirement	QJV box	e as	Α			,				
В		nstruction	15.	В		_					
C				C							
Тур	e of Property:										
-	ingle Family Residence 3 Vacation/Short-Term Renta	al 5 La	and		7 S	elf-Rental					
	lulti-Family Residence 4 Commercial		oyalties			ther (describe	١.				
Inco				Α			"/ В	T	C		
3	Rents received		 			-		 			
4	Royalties received	. 4	+			-		-			
	enses:		1						_		
5	Advertising	. 5	1					1			
6	Auto and travel (see instructions)	6								_	
7	Cleaning and maintenance	7				-					
8	Commissions	8	 								
9	Insurance	9									
10	Legal and other professional fees	10									
11	Management fees.	. 11						_			
12	Mortgage interest paid to banks, etc. (see instructions)	12						1			
13	Other interest					_		 -			
14	Repairs							_			
15	Supplies					_				—	
16	Taxes					- -		-			
17	Utilities		-			-		+		_	
18	Depreciation expense or depletion	18	1					+			
19	Other (list) ►	19				 	_	+		—	
20	Total expenses. Add lines 5 through 19		 			_	- -	 			
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties).	If								_	
	result is a (loss), see instructions to find out if you mu file Form 6198	St 21									
22	Deductible rental real estate loss after limitation, if an on Form 8582 (see instructions)	ıv.	,)(\(_	
23 a	Total of all amounts reported on line 3 for all rental prope	rties	1		. 23			1	_	—	
b	Total of all amounts reported on line 4 for all royalty prope	ortice			23	- - -		-			
	Total of all amounts reported on line 12 for all properties							-			
ď								-			
	Total of all amounts reported on line 20 for all properties							┪			
24	Income. Add positive amounts shown on line 21. Do not				. 23		24	-			
25	Losses. Add royalty losses from line 21 and rental real e				 12 End	tor total leases	nere 25	1,			
								1		—	/
26	Total rental real estate and royalty income or (loss). Co If Parts II, III, IV, and line 40 on page 2 do not apply to yo 17, or Form 1040NR, line 18, Otherwise, include this amount of the state of the	u, also	enter th	is amo	unt or	n Form 1040,	ine 26				

For Paperwork Reduction Act Notice, see your tax return Instructions.

Sch	hedule E (Form 1040) 2012						A	ttachm	ent Sequence	No 1:	3		D,	age 2
Nar	me(s) shown on return. Do not e	enter name and soc	ial security numb	er if shown on othe	er side.		-				social se	curity i		
S	COTT M STRINGER	R & ELYSI	E BUXBAU	JM_							1	•		
	ution. The IRS compares	s amounts repo	orted on your	r tax return wi	th amounts s	hown o	n Sc	hedu	le(s) K-1.					
P	art II Income or Los any amount is n	s From Partr ot at risk, you r	nerships and nust check t	d S Corpora he box in colu	tions Note imn (e) on lin	e. If yo e 28 a	u re nd a	port a	loss from	an at	t-risk ad ee instru	ctivity fuctions	or wh	ich
27	Are you reporting any lo unallowed loss from a partnership expenses? If yo	passive activity	(if that loss	was not repo	orted on Form	n 8582	ation	ns, a r unn	prior year eimbursed			Yes		No
28		(a) Name	· ·		(b) Enter P for partnership; §	r (c) (Check		(d) Emp	ation		any a	heck it	
Α				· ·	for S corporation	ur: par	tnersh	IIP	num!	per	+	not	at risk	—
				-		_		+					+-	
B C														
D														
	Passive Inco	me and Loss				Nonpa	ssiv	e Inc	ome and Lo	oss				
	(f) Passive loss allowed (attach Form 8582 if required		issive income Schedule K-1	(h) Nonpass from Sched		(i) Se deduc	ection tion fr	179 e cm Fo	xpense rm 4562		(j) Nonp from S	assive ir chedule		_
Α														—
В											"			
С						_								
D														
	Totals			 										
	b Totals									-	7			
30 31	Add columns (g) and (j) of	line 29a								30				
32	Add columns (f), (h), and (i				1 1 4 4 4 4 6 6 0 and 24 Entre					31	-			
-	result here and include in t					ine								
Pa	art III Income or Los	From Estat	es and Trus	ts			0 9 1		<u> </u>	32				—
33			(a) Na	me						,	(b)	Employ	er umber	
Α	1991 ALDERMAN	FAMILY T	RIIST							 				
В		<u> </u>	TEOD I							+				
	Pa	ssive Income	and Loss				1	Vonp	assive Inc	ome a	nd Los	s		
	(c) Passive deduction or I (attach Form 8582 if r			Passive income Schedule K-1		(e) [Deduc	tion or	loss K-1		(f) Othe	r incom		
Α				,,,,,,				_					NO	NE
В	-												110	1471
34a	Totals												NO	ΝE
	Totals								_					
35	Add columns (d) and (f) of	ine 34a								35			NO	NE
36	Add columns (c) and (e) of									36	()
37	Total estate and trust inco													
Рa	include in the total on line or Los	s From Real	Estate Mort	tgage Invest	ment Cond	uite /D		ICe)	- Posiduo	37 L Hold	dor		NO	NE
		(b) Employer		(c) Excess i	nclusion from	7			ne (net loss)	HOI				
38	(a) Name	rum rum			s Q, line 2c tructions)				Q, line 1b			ncome f ules Q, l		

Combine columns (d) and (e) only. Enter the result here and include in the total on line 41 below 39 Part V Summary Net farm rental income or (loss) from Form 4835. Also, complete line 42 below 40 40 Total income or (loss). Combine lines 26, 32, 37, 39, and 40. Enter the result here and on Form 1040, line 17, or Form 1040NR, line 18 41 NONE Reconciliation of farming and fishing income. Enter your gross farming and fishing income reported on Form 4835, line 7; Schedule K-1 (Form 1065), box 14, code B; Schedule K-1 (Form 1120S), box 17, code U; and Schedule K-1 (Form 1041), box 14, code F (see instructions) 42 Reconciliation for real estate professionals. If you were a real estate professional (see instructions), enter the net income or (loss) you reported anywhere on Form 1040 or Form 1040NR from all rental real estate activities

in which you materially participated under the passive activity loss rules

SCOTT IN STRINGER & ELYSE BUXBAUM U.S./Foreign Source Taxable Income Reconciliation

Іпсоте	Total	U.S.	Other	Passive	Lump-sum	Sec. 901()	Re-sourced
			income	псоте	Distributions	Income	Treaty Inc.
Compensation	217,724.	217,724.					
Dividends				t:	•		
Interest	72.	72.					
Business income - Sch. C							
Short-term capital gains							
Long-term capital gains				:			
Ordinary gain - Form 4797							
Pensions and annuities							
Partnerships/S corps / E & T		i			1		
Rents and royalties							
Farm income							
Section 911 Exclusions							
Miscellaneous income							
Other income							
нтко							
Excluded & Evernot Income.					-		
Section 911 Exclusions							
Section 119 meal exclusion							
Section 933 P.R. exclusion							
Other excluded income							
Gross income for allocation						•	
of deductions	217, 796.	217, 796.					
Less Excl. & Exempt Income:							
Section 911 Exclusions							
Section 119 meal exclusion							
Section 933 P.R. exclusion			 		,		
Other excluded income							
Special capital gain adjustment					ļ.		
Total income - Form 1116		701					

SCOTT IN STRINGER & ELYSE BUXBAUM U.S./Foreign Source Taxable Income Reconciliation

, in the second		•	Іпсоте	Income	Distributions	Іпсоте	Treaty Inc.
Short-term capital loss							
Long-term capital loss							
Short-term capital loss c/o							
Long-term capital loss c/o							
Disaflowed capital loss							
Business expenses							
Rent & royalty expenses							
Partnership/S corp/E & T Exp.							
Employee business exppshp							
Farm expenses						!	
Ordinary loss (Form 4797)						i	
Miscellaneous deductions							
Other expenses			i				
Educator expenses				ļ	•		
Certain business expenses							
Health Savings account deduction							
Moving expenses	-			ŀ			
Deductible part of SE tax							
Kennh/SEP deduction							
Salf-amployed Health Insurance							
Penalty on early withdrawal	ļ						
Alimony maid				700			
Amiliony paid							
Student pan Interest desiration							
MUCCHI COMIT III COLONIO				į			
Tuition and fees							
Domestic production activities							
НТКО						i	
Foreign housing cost deduction							
Other adjustments							
			1	,			
Adjusted gross income	707						
	.06, ,177	.96,1,79					
Itemized deductions:							
Directly allocable	1,955.	1,955.					
Ratably allocable	21.428.	21.428					
Interest expense							
Losses from Foreign Sources					1		
Taxable income before							
						İ	

Foreign Tax Credit (Individual, Estate, or Trust)

► Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

Department of the Treasury Internal Revenue Service (99)

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Attachment Sequence No. 19

14191	"SCOTT M ST		ER.					Identifying	number as s	:own	on page 1 of your tax return
	ELYSE BUX										
For	e a separate F o rm 111 m 1116. Report all an	16 for each nounts in l	n category of inc J.S. dollars exc	come listed b cept where so	elow. See Catego pecified in Part II be	ries of Incon slow.	ne in the inst	ructions. Ch	eck only one	box	on each
- 1	X Passive category		c 🖂		01(j) income		е 🗀	Lump eur	n distributions		
b	General categor	•	d \square		come re-sourced b	y treaty	•	Lump-sum	i distribution		
_								_			
f	Resident of (name of o	ountry) 🕨	_UNITED	STATE	S			_			
mo	ire than one foreign (country or	U.S. possess	sion, use a s	separate column	and line fo	r each coun	try or posse	ession.		If you paid taxes to
Pá	art l Taxable l	ncome c	or Loss Fro	m Source	s Outside the	United Sta	ates (for C	ategory C	hecked A	bov	e)
						ign Country	or U.S. Poss	ession			Total
9	Enter the name of				A	1.	В		С	(,	Add cols. A, B, and C.)
18	possession a Gross income from s above and of the instructions):	type che	cked above (s	see 	OUS COUNTRIES						
										1a	
	b Check if line 1a is services as an compensation from more, and you us determine its source	employe all sources ed an alte	e, your to s is \$250,000 ernative basis	or l						10	
Ded	luctions and losses (C	aution: Se	e instructions):	·							
2	Expenses definitely			ľ							SEE SOURCING
_	1a (attach statemen				NONE	<u> </u>			_		
3	Pro rata share of oth related:	ier deducti	ions not defini	itely							
4	a Certain itemized	deduction	is or stand	tard							
	deduction (see instr				21,428.						
ı	b Other deductions (a				247120				_	1	
	c Add lines 3a and 3b				21,428.					1	
(d Gross foreign sourc	e income (s	see instructions) . L					-	1	
	Gross income from a									1	
	f Divide line 3d by line]	
	g Multiply line 3c by li										
	Pro rata share of inte	•				1					
E	Home mortgage into										
	Home Mortgage Inte							-		.	
	Other interest expen							_		.	
5	Losses from foreign										
7	Add lines 2, 3g, 4a, Subtract line 6 from				NONE			<u> </u>		6	NONE
	rt li Foreign Ta	xes Pai	d or Accrue	d (see ins	structions)				<u>, , , , , , , , , , , , , , , , , , , </u>	7	NONE
	Credit is claimed		a of Addition	u (500 iii		eion taxes pa	id or accrued				
	for taxes (you must check one)		In forei	gn currency				In U	S. dollars	_	_
Country	(h) X Paid (i) Accrued	Taxes	withheld at sour	ce on:	(n) Other foreign taxes	Taxes	withheld at so		(r) Other		(s) Total foreign
၁	(f) Date paid	i) Dividends	(I) Rents and royalties	(m) Interest	paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	paid or accrued	-3	taxes paid or accrued (add cols. (o) through (r))
Α						j				\dashv	
В										7	
С											
8	Add lines A through	h C, colum	ın (s). Enter th	e total here a	and on line 9, page	2	<u> </u>		▶	8	
or	Paperwork Reduction										Form 1116 (2012)

Par	till Figuring the Credit		
9	Enter the amount from line 8. These are your total foreign taxes paid	Т.	I
•	or accrued for the category of income checked above Part I	-	
10	Carryback or carryover (attach detailed computation)	}	
11	Add lines 9 and 10		
12	Reduction in foreign taxes (see instructions)12 ()		
13	Taxes reclassified under high tax kickout (see instructions)		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category		
	of income checked above Part I (see instructions) STMT. 4 15 NONE		
16	Adjustments to line 15 (see instructions)		
17	Combine the amounts on lines 15 and 16. This is your net foreign		
	source taxable income. (If the result is zero or less, you have no	ł	
	foreign tax credit for the category of income you checked above		
	Part I. Skip lines 18 through 22. However, if you are filing more than		
	one Form 1116, you must complete line 20.)		
18	Individuals: Enter the amount from Form 1040, line 41, or Form		
	1040NR, line 39. Estates and trusts: Enter your taxable income	ļ	
	without the deduction for your exemption		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.		
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	NONE
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the		
	amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041,		
	Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	20	39,023.
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.		
21	Multiply line 20 by line 19 (maximum amount of credit)	21	NONE
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23.		
	through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV		
	(see instructions)	22	
	Summary of Credits From Separate Parts III (see instructions)		
23	Credit for taxes on passive category income		-
24	Credit for taxes on general category income		
25	Credit for taxes on certain income re-sourced by treaty		
26	Credit for taxes on lump-sum distributions 26		
27	Add lines 23 through 26	27	
28	Enter the smaller of line 20 or line 27	28	
29	Reduction of credit for international boycott operations. See instructions for line 12	29	
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, line 47;		
	Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30	

ALTERNATIVE MINIMUM TAX

Foreign Tax Credit (Individual, Estate, or Trust)

► Attach to Form 1040, 1040NR, 1041, or 990-T.

Department of the Treasury Internal Revenue Service (99)

Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

OMB No. 1545-0121

Name	SCOTT M S		∃R					Identifying	number as sh	iown d	on page 1 of your tax return
Use	a separate Form 1		h category of in	come listed b	elow. See Catego	ries of Incon	ne in the inst	uctions. Ch	eck only one	hoxo	on each
Form	n 1116. Report all	amounts in t	U.S. dollars ex	cept where sp	pecified in Part II be	low.			ook only one	DOX	AT GUGIT
a []	Passive catego	ory income	c 🗌	Section 90	01(j) income		e 🗆	Lump-sum	n distributions	2	
ь [General categ	-	d 🗔		come re-sourced b	v treatv	•	Lomp ban	, distribution	,	
	_	•				,,					
f R	esident of (name of	country)	UNTTEL) STATE				-			-
Note	e: If you paid tax	ces to only	one foreign	country or	U.S. possession	n. use colu	mn A in Pi	art Land li	ne A in Pa	nt II	If you paid taxes to
mor	e than one foreigi	n country o	r U.S. possess	sion, use a s	separate column	and line for	r each coun	try or posse	ssion.		you para taxoo to
Pai					s Outside the					hove	
							or U.S. Posse		moonou / t	1	Total
g	Enter the name of	of the foreig	n country or H	s	A	,	В	7	c	1 (4	Add cols. A, B, and C.)
5	possession				OUS COUNTRIES		-			\ <u>'</u>	100 0013: 71, D, and O.J
1a	Gross income from	sources with	hin country sho	wn	OOD COOMINIED					1	
	above and of the instructions):										
					NONE	2				1a	MONTE
b	Check if line 1a	s compens	etion for perso	nal		1		<u> </u>		10	NONE NONE
_	services as a	n employe	ee your to	otal							
	compensation fro more, and you u	m all source ised an alte	es is \$250,000 ernative basis	or to							
	determine its sour	ce (see instr	uctions)	,,,							
Dedu	ctions and losses	(Caution: Se	e instructions):							\vdash	
2	Expenses definite	ly related to	the income on	line							
	1a (attach stateme			,	NONE	1					
3	Pro rata share of o					-	-			1	
	related:										
а	Certain itemized	deduction	ns or stand	dard							
	deduction (see ins				NONE	3					
ь	Other deductions	(attach state	ement)		100111					1	
С	Add lines 3a and	3b	,		NONE					1	
	Gross foreign sou				*10131		_				
	Gross income from										
	Divide line 3d by I									1	
	Multiply line 3c by				NONE				 -	1	
	Pro rata share of i							_		1	
	Home mortgage in			· I]]	
	Home Mortgage In	iterest in the	instructions)								
b	Other interest expe									1	
5	Losses from foreig	n sources .			-						
6	Add lines 2, 3g, 4				NONE					6	NONE
7	Subtract line 6 fro	m line 1a. E	nter the result	here and on	line 15, page 2				🕨	7	NONE
Par	t li Foreign	Taxes Pai	d or Accrue	d (see ins	structions)						
	Credit is claimed for taxes				For	eign taxes pa	id or accrued	•			
ن ح	ou must check one)		în fore	gr. currency				In U	S. dollars		-
Country	(h) X Paid	Taxes	withheld at sour	ce on:	(n) Other	Taxes	withheld at sou	ice on:	(r) Other		(s) Total foreign
<u></u>	(i) Accrued				foreign taxes				foreign tax		taxes paid or
_	(i) Date paid	(k) Dividends	(I) Rents	(m) Interest	paid or accrued	(o) Dividends	(p) Rents	(q) Interest	paid or		accrued (add cols.
	or accrued		and royalties	, ,	2001400	,-, -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and royalties	(a) ii. widat	accrued		(o) through (r))
A											
В											
С					<u> </u>	<u> </u>					
8 _	Add lines A throu				and on line 9, page	2		<u></u>	▶	8	
or P	aperwork Reducti	on Act Notic	e, see instruct	ions.							Form 1116 (2012)

	SCOTT STRINGER & ELISE BUXBAUM		Page Z
	t III Figuring the Credit		
9	Enter the amount from line 8. These are your total foreign taxes paid		
	or accrued for the category of income checked above Part I	1	
10	Carryback or carryover (attach detailed computation) STMT. 5 10 82.	ļ	
11	Add lines 9 and 10		
12	Reduction in foreign taxes (see instructions) 12 (
13	Taxes reclassified under high tax kickout (see instructions)		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14	82.
15	Enter the amount from line 7. This is your taxable income or (loss) from		
	sources outside the United States (before adjustments) for the category		
	of income checked above Part I (see instructions)		
16	Adjustments to line 15 (see instructions)		
17	Combine the amounts on lines 15 and 16. This is your net foreign		
	source taxable income. (If the result is zero or less, you have no		
	foreign tax credit for the category of income you checked above		
	Part I. Skip lines 18 through 22. However, if you are filing more than		
	one Form 1116, you must complete line 20.)		
18	Individuals: Enter the amount from Form 1040, line 41, or Form		
	1040NR, line 39. Estates and trusts: Enter your taxable income		
	without the deduction for your exemption		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see		
	instructions.		
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19	L NONE
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the	ļ	
	amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041,		
	Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	20	39,923.
	Caution: If you are completing line 20 for separate category e (lump-sum distributions), see		
	instructions.		
21	Multiply line 20 by line 19 (maximum amount of credit)	21	NONE
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23		
	through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV		
	(see instructions)	22	L NONE
Par			
23	Credit for taxes on passive category income 23		
24	Credit for taxes on general category income		
25	Credit for taxes on certain income re-sourced by treaty		
26	Credit for taxes on lump-sum distributions 26		
27	Add lines 23 through 26	27	
28	Enter the smaller of line 20 or line 27	28	NONE
29	Reduction of credit for international boycott operations. See instructions for line 12	29	
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, line 47;		
	Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30	NONE
			Form 1116 (2012)

2441

Child and Dependent Care Expenses

► Attach to Form 1040, Form 1040A, or Form 1040NR.

Information about Form 2441 and its separate instructions is at

1040 OMB No. 1545-0074 1040A 1040NR 2441

600

Form 2441 (2012)

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

www.irs.gov/form2441. Your social security number SCOTT STRINGER & ELYSE BUXBAUM Part I Persons or Organizations Who Provided the Care - You must complete this part. (If you have more than two care providers, see the instructions.) 1 (a) Care provider's (c) Identifying number (d) Amount paid name (number, street, apt. no., city, state, and ZIP code) (SSN or EIN) (see instructions) HILDA ESPINAL В 40,655. Complete only Part il below. Nο Did you receive dependent care benefits? Complete Part III on the back next. Caution. If the care was provided in your home, you may owe employment taxes. If you do, you cannot file Form 1040A. For details, see the instructions for Form 1040, line 59a, or Form 1040NR, line 58a. Credit for Child and Dependent Care Expenses Information about your qualifying person(s). If you have more than two qualifying persons, see the instructions (c) Qualified expenses you (a) Qualifying person's name (b) Qualifying person's social incurred and paid in 2012 for First security number the person listed in column (a) STRINGER MAXWELL E 40,655. Add the amounts in column (c) of line 2. Do not enter more than \$3,000 for one qualifying person or \$6,000 for two or more persons. If you completed Part III, enter the amount 3 3.000. 4 142.393. If married filing jointly, enter your spouse's earned income (if your spouse was a student 5 75.331. 6 3,000. 7 Enter the amount from Form 1040, line 38: Form Enter on line 8 the decimal amount shown below that applies to the amount on line 7 If line 7 is: ifline 7 is: **But not** Decimal But not Decimal amount is Over over Over over amount is \$0 - 15,000 .35 \$29,000 - 31,000 .27 15,000 - 17,000 .34 31,000 - 33,000 .26 17,000 - 19,000 X .20 .33 33,000 - 35,000 8 .25 19,000 - 21,000 .32 35,000 - 37,000 24 21,000 - 23,000 .31 37,000 - 39,000 .23 23,000 - 25,000 .30 39,000 - 41,000 22 25,000 - 27,000 29 41,000 - 43,000 .21 27,000 - 29,000 .28 43,000 - No limit .20 Multiply line 6 by the decimal amount on line 8. If you paid 2011 expenses in 2012, see 9 600. 10 Tax liability limit. Enter the amount from the Credit for child and dependent care expenses. Enter the smaller of line 9 or line 10

here and on Form 1040, line 48; Form 1040A, line 29; or Form 1040NR, line 46

For Paperwork Reduction Act Notice, see your tax return instructions.

6251

Alternative Minimum Tax - Individuals

▶ Information about Form 6251 and its separate Instructions is at www.irs.gov/form6251.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Attach to Form 1040 or Form 1040NR. Attachment Sequence No. 32 Name(s) shown on Form 1040 or Form 1040NR Your social security number M STRINGER & ELYSE BUXBAUM 075-54-5888 Part I Alternative Minimum Taxable Income (See instructions for how to complete each line.) 1 If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41, and go to line 2. Otherwise, enter the amount from Form 1040, line 38, and go to line 7. (If less than zero, enter as a negative amount.) 1 194,413. 2 Medical and dental. Enter the smaller of Schedule A (Form 1040), line 4, or 2.5% (.025) of Form 1040, line 38. If zero or less, enter -0-2 3 21,428 Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet in the instructions for this line 4 Miscellaneous deductions from Schedule A (Form 1040), line 27. Skip this line. It is reserved for future use 6 Tax refund from Form 1040, line 10 or line 21 7 Investment interest expense (difference between regular tax and AMT) 8 Depletion (difference between regular tax and AMT). 9 9 Net operating loss deduction from Form 1040, line 21. Enter as a positive amount 10 10 11 11 Interest from specified private activity bonds exempt from the regular tax 12 13 13 Exercise of incentive stock options (excess of AMT income over regular tax income) 14 14 Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A) 15 Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6) 16 16 Disposition of property (difference between AMT and regular tax gain or loss) 17 17 Depreciation on assets placed in service after 1986 (difference between regular tax and AMT). 18 18 Passive activities (difference between AMT and regular tax income or loss) 19 19 Loss limitations (difference between AMT and regular tax income or loss) 20 20 21 21 Long-term contracts (difference between AMT and regular tax income) 22 22 Mining costs (difference between regular tax and AMT) 23 23 Research and experimental costs (difference between regular tax and AMT) 24 24 Income from certain installment sales before January 1, 1987 25 25 intangible drilling costs preference 26 27 27 28 Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately, see instructions.)..... 215,841

Pa	nt II Alternative Minimum Tax (AMT)		
29	Exemption. See instructions	29	62,290.
30	Subtract line 29 from line 28. If more than zero, go to line 31. If zero or less, enter -0- here and on lines 31, 33, and 35, and go to line 34	30	153,551.
31	 If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter. 		
	 If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on the back and enter the amount from line 54 here. 	31	39,923.
	• All others: If line 30 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 30 by 26% (.26). Otherwise, multiply line 30 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result.		
32	Alternative minimum tax foreign tax credit (see instructions)	32	NONE

33	Tentative minimum tax. Subtract line 32 from line 31	33	39,923.
	Tax from Form 1040, line 44 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, line 47). If you used Schedule J to figure your tax, the amount from line 44 of Form 1040 must be refigured without using Schedule J (see instructions)		20,000
	AMT. Subtract line 34 from line 33. If zero or less, enter -0 Enter here and on Form 1040, line 45		39,023.

For Paperwork Reduction Act Notice, see your tax return Instructions.

Form 6251 (2012)

-	6 6251 (2012)	Page 2
Pa	Tax Computation Using Maximum Capital Gains Rates Complete Part III only if you are required to do so by line 31 or by the Foreign Earned Income Tax W	orksheet in the instructions
36	Enter the amount from Form 6251, line 30. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions for line 31	36
37	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 13 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	
38	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	
39	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	
40	Enter the smaller of line 36 or line 39	40
41	Subtract line 40 from line 36	41
42	If line 41 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 41 by 26% (.26). Otherwise, multiply line 41 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result	42
	Enter: \$70,700 if married filing jointly or qualifying widow(er), \$35,350 if single or married filing separately, or \$47,350 if head of household. Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter -0-	
45	Subtract line 44 from line 43. If zero or less, enter -0-	
46	Enter the smaller of line 36 or line 37	
47	Enter the smaller of line 45 or line 46	
48	Subtract line 47 from line 46	
49	Multiply line 48 by 15% (.15)	49
	If line 38 is zero or blank, skip lines 50 and 51 and go to line 52. Otherwise, go to line 50.	
50	Subtract line 46 from line 40	
51	Multiply line 50 by 25% (.25)	51
52	Add lines 42, 49, and 51	52
53	If line 36 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 36 by 26% (.26). Otherwise, multiply line 36 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result	53
54	Enter the smaller of line 52 or line 53 here and on line 31. If you are filing Form 2555 or 2555-EZ, do not	

enter this amount on line 31. Instead, enter it on line 4 of the worksheet in the instructions for line 31.

SCHEDULE H (Form 1040)

Household Employment Taxes

(For Social Security, Medicare, Withheld Income, and Federal Unemployment (FUTA) Taxes)

Department of the Treasury Internal Revenue Service (99) ► Attach to Form 1040, 1040NR, 1040-SS, or 1041. See separate Instructions.

201	2
Attachment Sequence No.	44

OMB No. 1545-1971

Name of employer Social security number Employer identification number SCOTT M STRINGER Did you pay any one household employee cash wages of \$1,800 or more in 2012? (If any household employee was your spouse, your child under age 21, your parent, or anyone under age 18, see the line A instructions before you answer this question.) Yes. Skip lines B and C and go to line 1. No. Go to line B. B Did you withhold federal income tax during 2012 for any household employee? Yes. Skip line C and go to line 5. No. Go to line C. Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2011 or 2012 to all household employees? (Do not count cash wages paid in 2011 or 2012 to your spouse, your child under age 21, or your parent.) No. Stop. Do not file this schedule. Yes. Skip lines 1-7 and go to line 8. (Calendar year taxpayers having no household employees in 2012 do not have to complete this form for 2012.) Part I Social Security, Medicare, and Federal Income Taxes 40,655 STMT 9 Social security taxes. Multiply line 1 by 10.4% (.104) 2 4,228. 3 Medicare taxes. Multiply line 3 by 2.9% (.029)...... 4 <u>1,179.</u> 5 <u>5.364.</u> Total social security, Medicare, and federal income taxes. Add lines 2, 4, and 5 6 10,771. Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2011 or 2012 to all household employees? (Do not count cash wages paid in 2011 or 2012 to your spouse, your child under age 21, or your parent.) Stop. Include the amount from line 6 above on Form 1040, line 59a. If you are not required to file Form 1040, see the line 7 instructions. X Yes. Go to line 8.

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions.

Schedule H (Form 1040) 2012

			I Unemployme							_			,
ı a	10	ucia	Guchipioyine	int (I OIA) Ta								Yes	No
8	Did vo	ou pa	ıv unemplovmen	at contributions	s to only one	state? (!f	you paid contri	ibutions to s	credit i	reduction		162	NO
_	state.	see ir	structions and c	heck "No ")	o to only one	state: (II	you paid corten	indiiotis to t	i Cledit i	COUCHOIT	8		Х
9	Did vo	u pav	/ all state unemp	olovment contri	ibutions for 20	 12 by Apri	il 15, 2013? Fisc	al vear filers	 see inst	ructions	9	Х	-
10	Were	all wa	ages that are tax	able for FUTA	tax also taxab	le for vour	state's unemploy	ment tax?	000 11101		10	X	
						,	,			*			
Nex	t: If you	chec	ked the "Yes " bo	ox on all the lin	es above, com	plete Sec	tion A.						
	If you	chec	ked the "No" bo	x on any of the			on A and complet	te Section B.					
						ection A							
11	Name	of the	state where you	ı paid unemplo	yment contribu	utions 🕨				1			
40	0	41		-1			ا مد ا						
12	Contrib	utions	s paid to your sta	ate unemployn	nent fund		12		—				
14	FIITA f	asnw av:M	ages subject to t	FUIA (ax	Inter the recult	thora aki	p Section B, and		3 14	-			
	10171	<u>ua. 171</u>	diaply line 10 b	y .076 (.000). I	Si	ection B	p sector b, and	go to ine	3 14				
15	Comple	ete a!	columns below	that apply (if y			e instructions):		Τ.				
	(a)		(b)		c)	(d)	(e)	(f)		(g)		(h)	
N	ame of sta	te	Taxable wages (as defined in state act)	State expe	erience rate	State	Multiply col. (b)	Multiply col.		tract col. (f)		ntributio	
			cenned in state act)	pe	riod	experience rate	by .054	by col. (d)		ool. (e). If noorless,		id to sta mploya	
				From	То]				nter-0		fund	
		NY	8,500.	01/2012	12/2012	0.040	459.	34	0.	119.		3	42.
									1				
4.0	Tatala												
16 17										119.		3	42.
18	Total	ouinir Saeh s	is (g) and (ii) or vages subject to	IIIIE 10 ELITA tay (se	e the line 12 in	otructions)	17	46	<u> </u>				
19	Multin	lv line	18 by 6 0% (06	60)	e the line 13 lin	su ucuons)			18			<u>7,0</u>	
20	Multip	ly line	: 18 by 5 4% (0!	54)	• • • • • • • •		20	37	; 	 		4_	20.
21	Enter	the sr	naller of line 17	or line 20		 			•				
	(Emple	oyers	in a credit reduc	ction state mus	st use the work	sheet on I	page H-7 and che	eck here).	X 21			3	36.
22	FUTA	tax. S	Subtract line 21 f	rom line 19. Er	nter the result	here and	go to line 23		22	_			84.
Par			Household Em										
23	Enter t	the ar	mount from line 6	6. If you check	ed the "Yes" b	ox on line	C of page 1, ente	er -0	. 23		1	0.7	71.
24			(or line 22) and		. 				. 24		1	0,8	55.
25			uired to file Forn										
	X	es. S	top. Include the	amount from I	ine 24 above o	n Form 1	040, line 59a. D o	o not comple	ete Part I	V below.			
Par			ou may have to				etalis. iired. See the lii	ne 25 inetr	ictions				
	ess (num	ber an	d street) or P.O. b	oox if mail is not d	elivered to street	address	Tod. Occ life in	16 20 111311		., room, or s	suite n	0	
	,		,						1 176	., 100111, 01	Julico II	J.	
City,	town or p	ost of	fice, state, and ZIP	code									
Under	penalties	of per	jury, I declare that I	have examined t	his schedule, inclu	uding accon	panying statements,	and to the be	st of my k	nowledge ar	nd beli	ef, it is	true,
Decla	ration of pro	ipiete. eparer (other than taxpayer)	ment made to a s is based on all info	state unemploymer mation of which p	nt fund clair reparer has a	ned as a credit was, any knowledge.	, or is to be, d	educted fro	m the paym	ents to	empl	oyees.
			,		•	,							
_						_			_				
<u> </u>	mptoyer's s				I Brown to the	7		Date					
Paid		ramV l	ype preparer's name		Preparer's signa	am.6		Date	Chec	k L if '	ΓiΝ		
Prep		Fire !:	nome b							mployed			
Use	Only F	Firm's	address					·	Firm's EIN		_		
		1.1011.2	4441000 P						Phone no.				

Schedule H (Form 1040) 2012

SUPPLEMENT TO FORM 1040

SOURC	SOURCES OF COMPENSATION								
OWNER SHIP	- DESCRIPTION	TOTAL WAGES	FEDERAL WITHHELD	SOC. SEC. WITHHELD	MEDICARE WITHHELD				
	WAGES								
T S	THE CITY OF NEW YORK SMITHSONIAN INSTITUTION	142,393. 75,331.	30,124. 8,830.						
	TOTAL - WAGES	217,724.	38,954.	8,088.	3,493.				
	GRAND TOTAL	217,724.	38,954.,	8,088. ===================================	3,493.				

OWNER-	STATE	CITY/LOCAL
SHIP WITHHOLDING FROM WAGES	${ t WITHHELD}$	WITHHELD
T THE CITY OF NEW YORK	9,473.	5,363.
S SMITHSONIAN INSTITUTION	4,072.	2,520.
TOTAL WITHHOLDING FROM WAGES	13,545.	7,883.
	==== == ====	========

SUPPLEMENT TO SCHEDULE A

STATE AND LOCAL INCOME TAXES	STATE	CITY/LOCAL
TAXES WITHHELD EST. TAX AND EXTENSION PMTS	13,545. NONE	7,883.
TOTAL TO SCHEDULE A, LINE 5	13,545.	
CASH CONTRIBUTIONS		
OTHER CASH CONTRIBUTIONS		
50% ORGANIZATION(S) MISCELLANEOUS ORGANZIED CHARITIES		1,555.
TOTAL CASH CONTRIBUTIONS BEFORE LIMI	TATION	1,555.
CASH CONTRIBUTION LIMITATION		NONE
TOTAL TO SCHEDULE A, LINE 16		1,555.
NONCASH CHARITABLE CONTRIBUTIONS		
NONCASH CHARITABLE CONTRIBUTIONS LESS THAN	7 \$500	
PROPERTY GIVEN TO 50% ORGANIZATION(S)		
FMV CLOTHING & HOUSEHOLD ITEMS TO GOODWILI	LS	400.
TOTAL NONCASH CONTRIBUTIONS BEFORE I	LIMITATION	400.
NONCASH CONTRIBUTION LIMITATION		NONE
TOTAL TO SCHEDULE A, LINE 17		400.

SUPPLEMENT TO FORM 1116

ITEMIZED DEDUCTIONS NOT DIRECTLY ALLOCABLE TO FOREIGN SOURCE INCOME

TOTAL ITEMIZED DEDUCTIONS

23,383.

LESS:

ITEMIZED DEDUCTIONS DIRECTLY ALLOCABLE TO U.S. SOURCES

1,955.

ITEMIZED DEDUCTIONS NOT DIRECTLY ALLOCABLE

21,428. =========

SUPPLEMENT TO FORM 1116

ADJUSTMENTS TO LINE 15 - PASSIVE CATEGORY INCOME ALLOCATION OF LOSSES FROM OTHER CATEGORIES NONE TOTAL ADJUSTMENTS NONE ==========

SUPPLEMENT TO FORM 1116 - ALTERNATIVE MINIMUM TAX

FOREIGN TAX CREDIT CARRYBACK/CARRYOVER - PASSIVE CATEGORY INCOME

YEAR CREDIT AROSE	TTL. FOREIGN TAXES PAID	FOREIGN TAX CREDIT USED	ADJUSTMENT FOR REFUND	BALANCE	
2004 2005 2006 2007 2008 2009 2010	14. 2. 21. 39. 63. 26.	13. 1. 7. 22. 26. 14. 30.		1. 14. 17. 37. 12.	
TOTAL CARRYBACK/CARRYOVER TO 2012 82.					

SUPPLEMENT TO FORM 1116 - ALTERNATIVE MINIMUM TAX

FOREIGN TAX CREDIT CARRYOVERS TO 2013 - PASSIVE CATEGORY INCOME

CARRYOVER YEAR	TTL. FOREIGN TAXES PAID	FOREIGN TAX CREDIT USED	CARRYBACK TO PRIOR YR	BALANCE
2002			- N/A -	
2003			•	
2004	14.	13.		1.
2005	2.	1.		1.
2006	21.	7.		14.
2007	39.	22.		17.
2008	63.	26.		37.
2009	26,	14.		12.
2010	30.	30.		
2011				
2012				
TOTAL PASS	IVE CATEGORY I	NCOME		
CARRYOVE	RS TO 2013			82.
				===== ===

SUPPLEMENT TO FORM 1116 - ALTERNATIVE MINIMUM TAX

RATABLY ALLOCABLE ITEMIZED DEDUCTIONS

ITEMIZED DEDUCTIONS	1,955.
LESS: ITEMIZED DEDUCTIONS DIRECTLY ALLOCABLE TO U.S. SOURCES ITEMIZED DEDUCTIONS DIRECTLY ALLOCABLE TO FOREIGN SOURCES	1,955. NONE
INTEREST EXPENSE	NONE
TOTAL DIRECTLY ALLOCABLE ITEMIZED DEDUCTIONS	1,955.
RATABLY ALLOCABLE ITEMIZED DEDUCTIONS	NONE

SUPPLEMENT TO FORM 6251

LINE 29	-	EXEMPTION	WORKSHEET
---------	---	-----------	-----------

\$50,600. IF SINGLE OR HEAD OF HOUSEHOLD \$78,750. IF MARRIED FILING JT. OR QUAL. WIDOW (ER) \$39,375. IF MARRIED FILING SEPARATELY

78,750.

2. ALTERNATIVE MINIMUM TAXABLE INCOME, LINE 28 215,841.

3. \$112,500. IF SINGLE OR HEAD OF HOUSEHOLD \$150,000. IF MFJ OR QUAL. WIDOW(ER) \$ 75,000. IF MARRIED FILING SEPARATELY

150,000.

4. LINE 2 LESS LINE 3

65,841.

MULTIPLY LINE 4 BY 25%

16,460.

6. EXEMPTION AMOUNT (LINE 1 LESS LINE 5)

62,290. ============

SUPPLEMENT TO SCHEDULE H

:= == =================================	==== = =====	=======================================	=========	=======================================	
NAME OF EMPLOYEE	CASH SOC. SEC. TAX	WAGES SUBJECT MEDICARE TAX	I TO FUTA TAX	FEDERAL INCOME TAX W/H	ADVANCE EIC PAYMENTS
HILDA ESPINAL	40,655.	40,655.	7,000.	5,364.	
TOTAL	40,655.	40,655.	7,000.	5,364.	== ======